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Requested Statement Month: July 2005
Deposit Account Number: 501407
Name: G E EHRLICH (1995) LTD.
Attention: A J CASTORINA
Address: 2001 JEFFERSON DAVIS HIGHWAY
City: ARLINGTON
State: VA
Zip: 22202
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	54	11169654	29986	2011	\$150.00	\$49,088.00
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07/01	154	09641973	00/20355	2202	\$50.00	\$47,783.00
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07/06	11	10009817	01/22952	1806	\$180.00	\$46,903.00
07/06	36	60650145	29364	8021	\$40.00	\$46,863.00
07/06	37	60645001	29258	8021	\$40.00	\$46,823.00
07/06	38	60654502	29441	8021	\$40.00	\$46,783.00
07/06	39	60649080	28928	8021	\$40.00	\$46,743.00
07/06	40	10901243		8021	\$40.00	\$46,703.00
07/06	41	60668608	29284	8021	\$40.00	\$46,663.00
07/06	42	60592408	28215	8021	\$40.00	\$46,623.00
07/06	44	09901611	01/21725	8021	\$40.00	\$46,583.00
07/06	47	60666163	29382	8021	\$40.00	\$46,543.00
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07/11 162 10541349	29732	2633	\$100.00	\$36,983.00
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07/14 8 11055625	29313	2111	-\$250.00	\$28,578.00

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07/14 11	11055625	29313	1111	\$500.00	\$27,878.00
07/14 12	11055625	29313	1311	\$200.00	\$27,678.00
07/14 48	60698039	30264	2005	\$100.00	\$27,578.00
07/14 102	10189531	SA8-0001-US	2453	\$750.00	\$26,828.00
07/14 135	60686440	30118(30023)	8007	\$20.00	\$26,808.00
07/14 154	60618999	28836(30023)	8007	\$20.00	\$26,788.00
07/14 160	60696530	30223	8021	\$40.00	\$26,748.00
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07/14 333	11179574	29909	2201	\$700.00	\$23,913.00
07/14 334	11179574	29909	2081	\$250.00	\$23,663.00
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07/15 103	60698919	29570	2005	\$100.00	\$23,263.00
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07/15 153	11180716	29443	1311	\$200.00	\$17,863.00
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07/15 155	11180716	29443	1202	\$1,000.00	\$16,463.00
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07/15 383	11180686	29902	2202	\$400.00	\$15,463.00
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07/18 180	09588681	01/21854	2501	\$700.00	\$13,278.00
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07/19 14	PCT/US05/24443	30047	1703	\$1,534.00	\$5,445.00
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07/19 15	PCT/US05/24443	30047	8007	\$20.00	\$5,325.00
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07/19 130	60618987	28746(30317)	8007	\$20.00	\$4,735.00
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07/19 143	PCT/IL04/00288	27834	1705	\$173.00	\$3,942.00
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07/19 204	60625057	28043(30256)	8007	\$20.00	\$3,902.00
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07/19 212	60625099	28623(30255)	8007	\$20.00	\$3,862.00
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07/20 133	11182953	30292	2011	\$150.00	\$997.00
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07/22 497	10542551	30297	8021	\$40.00	\$48,992.00
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07/25 11	60681046	29936	8021	\$40.00	\$48,072.00
07/25 12	60684538	29487	8021	\$40.00	\$48,032.00
07/25 13	60682378	29943	8021	\$40.00	\$47,992.00
07/25 143	10075257	10075257	2252	\$225.00	\$47,767.00
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07/25 428	PCT/US04/32327	28207	1605	\$600.00	\$47,147.00
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07/26 271	10542865	30238	2614	\$400.00	\$45,139.00
07/26 278	60646512	29136(30002)	8007	\$20.00	\$45,119.00
07/26 357	60590920	28310(30379)	8007	\$20.00	\$45,099.00
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AGAINST THIS CHEQUE

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Deposit Account

50-1407

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